



Trustees' Annual Report for the period

| | | | | | | |
|-------------|-------------------|-------|------|-----------------|----|------------|
| | Period start date | | | Period end date | | |
| From | 01 | April | 2022 | To | 31 | March 2023 |

Section A Reference and administration details

Charity name Islamic Education Centre

Other names charity is known by

Registered charity number 1014455

Charity's principal address 44 Devonport Road
Blackburn

Postcode BB2 1HW

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---|
| 1 | Khadam Hussain | | | |
| 2 | Mohammed Zabier | | | |
| 3 | Liaqat Hussain | | | |
| 4 | Maswood Akhtar | | | |
| 5 | Gulnawaz Ali Khan | | | |
| 6 | Mohammad Iftikhar | | | |
| 7 | Tabarik Zabier | | | |
| 8 | Taehar Aftab Ahmed | | | |
| 9 | Tabassam Zabier | | | |
| 10 | Naser Yasen | | | |
| 11 | Quesir Mahmood | | | |
| 12 | Zairab Zabier | | | |

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--------------------------------|--|
| Type of governing document | Constitution adopted on 7/06/1992 and amended on 20/9/1992 |
| How the charity is constituted | Unincorporated association |
| Trustee selection methods | Appointed by resolution at AGM. |

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To provide facilities for religious services, education, recreation and other leisure-time occupation with the object of improving the conditions of life of Sunni-Hanfi Muslims.
2. To advance the Sunni-Hanfi faith and advance public education about the Sunni-Hanfi faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We provide a public prayer space for daily congregational prayers.
The trustees have had regard to the charity Commission's guidance on public benefit in managing the activities of the charity.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The provision of facilities for religious services and teaching and educating members of the community.
Building works to extend the prayer space are at an advanced stage.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees deem the unrestricted reserves to be sufficient to cover the core costs of the charity for the next year.

Details of any funds materially in deficit

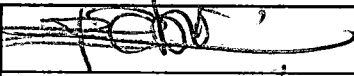
There are no funds materially in deficit.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--------------|---|--|
| Signature(s) |  | |
| Full name(s) | TABASSAM ZUBER | |
| Position | TRUSTEE | |
| Date | 08/03/2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Islamic Education Centre

Charity No
1014455

Receipts and payments accounts

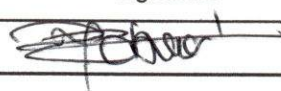
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| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2022 | To | Period end date 31/03/2023 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations and legacies | 101,561 | - | - | 101,561 | 201,657 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 101,561 | - | - | 101,561 | 201,657 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 101,561 | - | - | 101,561 | 201,657 |
| A3 Payments | | | | | |
| Premises costs | 3,402 | - | - | 3,402 | 2,432 |
| Accountancy fees | 600 | - | - | 600 | 600 |
| Other Charges | 99 | - | - | 99 | 144 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 4,101 | - | - | 4,101 | 3,176 |
| A4 Asset and investment purchases, (see table) | | | | | |
| Property development | 177,431 | - | - | 177,431 | 60,676 |
| | - | - | - | - | - |
| Sub total | 177,431 | - | - | 177,431 | 60,676 |
| Total payments | 181,532 | - | - | 181,532 | 63,851 |
| Net of receipts/(payments) | - 79,971 | - | - | - 79,971 | 137,806 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 162,771 | - | - | 162,771 | 24,965 |
| Cash funds this year end | 82,800 | - | - | 82,800 | 162,771 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|---|----------------------------------|---------------------------------|
| B1 Cash funds | Bank | 81,983 | - | - |
| | Cash | 817 | - | - |
| | | - | - | - |
| | Total cash funds | 82,800 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Property | Unrestricted | - | - |
| | Furniture, fixtures & fittings | Unrestricted | - | - |
| | Plant & machinery | Unrestricted | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Accountancy and Independent Examiner fees | Unrestricted | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | |  | TABASSAM ZAFER | 08/03/24 |



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent Examiner's Report

| | | | |
|---|--------------------------|-------------------|---------|
| Report to the trustees/ members of | ISLAMIC EDUCATION CENTRE | | |
| On accounts for the year ended | 31 MARCH 2023 | Charity no | 1014455 |
| | 1 to 2 | | |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address: